

TAX INVOICE

Invoice# 021

**Iconic Hardware**

Sujit Datta Bhaumik
78 Church Street
Bangalore, 560001
Karnataka
India
GSTIN 29VVVWWX8765V4Z8

Bill To:

Metro Hardware
123 Commercial Street
Bangalore, 560002
Karnataka
India
GSTIN 29SSSTTU4321S1Z5

Invoice Date : May 01, 2023

Due Date : Jun 01, 2023

Place of Supply: Karnataka

| # | Item Description | HSN/SAC | Qty | Rate | SGST | CGST | Cess | Amount |
|-----------|------------------|---------|-----|------|-------------|-------------|-----------|---------|
| 1 | Hand Drill | 8467 | 4 | 600 | 216.00 9 | 216.00 9 | 0.00 0 | 2400.00 |
| 2 | Paint Roller | 9603 | 4 | 200 | 72.00 9 | 72.00 9 | 0.00 0 | 800.00 |
| 3 | Extension Cord | 8544 | 1 | 0.00 | 0.00 0 | 0.00 0 | 0.00 0 | 0.00 |
| Sub Total | | | | | | | | 3200.00 |
| SGST (9%) | | | | | | | | 288.00 |
| CGST (9%) | | | | | | | | 288.00 |

TOTAL

Rs.3,776.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.